

Receiving

C-12-1441

8 December 1961

Direct Charges

Equipment procurement	\$ 843.50
Parts and supplies purchased for fabrication	537.49
Freight	<u>1311.02</u>
Total direct charges	\$ 22,692.02

Indirect Charges

25X1A Utilities ([REDACTED])	\$ 23.07 4
25X1A Secretarial Service ([REDACTED])	5.25 4
Janitorial Service ([REDACTED])	15.00 4
Equipment rental ([REDACTED])	106.60 4
Technical Books	<u>31.12</u>
Total indirect charges	<u>149.92</u>
Total due Contractor	<u>-181.06</u>
	<u>\$ 22,873.06</u>
	<u>22,841.94</u>

25X1A

12/12/61

[REDACTED]

12 Dec 1961

DPD-7697-61

12 December 1961

MEMORANDUM FOR: Comptroller, DPD

ATTENTION :

25X1A

SUBJECT

Contract No. CC-28441

25X1A

1. Attached is the Contractor's 9th Billing, with attached "paid" invoices, claiming reimbursement of \$22,841.94.

25X1A 2. This invoice appears somewhat informal, longhand, etc. Same is, however, the result of negotiations conducted at Headquarters this date and is duly signed by [REDACTED] Same is hereby approved by the Contracting Officer for reimbursement in the sum claimed.

3. There will be one final subsequent voucher for approximately \$815,895.00 covering the balance of costs and fee.

\$15,895.00

25X1A

[REDACTED]
Contracting Officer, DPD

25X1A

CS/DPD-DD/P [REDACTED] ccc

Distribution:

Cy 1 - FIN/DPD
2 - CS/DPD CC-28441
3 - CS Chrono
4 - RI/DPD

DOCUMENT NO. *6*

NO CHANGE IN CLASS,

CLASSIFIED

CLASS. CHANGED TO: TS *SC*

NEXT REVIEW DATE: *2012*

AUTH. HR 70-2

DATE: *1967* REVIEWER: *010956*